Recipient	Committee
Campaign	Statement

Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	nk.	Date Stamp	2	LIFORNIA 1001/02 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 10/23/2016 through 12/31/2016	Date of election if applicable: (Month, Day, Year)		Page	For Official Use Only
1. Type of Recipient Committee: All Comm Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	ttees - Complete Parts 1,2,3, and 4. Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Stateme Pre-election State Semi-annual State Termination State Amendment (Expla	ment ement ment	Specia Supple	rly Statement I Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. M. USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SE STREET ADDRESS (NO P.O. BOX)	JOR FUNDING BY PHILIP MORRIS	Treasurer(s) NAME OF TREASURER VIGO G. NIELSEN, JR. MAILING ADDRESS			
CITY STATE ZIP CO SAN RAFAEL CA 94901 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E	(415)389-6800	CITY SAN RAFAEL NAME OF ASSISTANT TREASU STEVEN S. LUCAS	STATE CA RER, IF ANY	ZIP CODE 94901	AREA CODE/PHONE (415) 389-6800
OPTIONAL: FAX/E-MAIL ADDRESS FORM410@NMGOVLAW.COM	DE AREA CODE/PHONE	CITY SAN RAFAEL OPTIONAL: FAX/E-MAIL ADDRE	STATE CA SSS	ZIP CODE 94901	AREA CODE/PHONE (415) 389-6800
4. Verification I have used all reasonable diligence in preparing and is true and complete. I certify under penalty of perjury Executed on	under the laws of the State of Calif	ornia that the foregoing is true a	nd correct.	ein and in the	attached schedules
Executed on By	SIGNATURE OF CONTROLLING OFFICEHOLDER	R, CANDIDATE, STATE MEASURE PROPONE!	 NT		

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Executed on_

DATE

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA	460
FORM	400

Page $\frac{2}{}$ of $\underline{}$

Officeholder or Candidate Controlled	Committee	6. Ballot Measure Co	ommittee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE PROPOSITION 56 (SEE ATTA	ACHMENT B FOI	R FULL TITLE)		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT	NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT
		56	STATEWIDE	l .		OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	TY STATE ZIP	Identify the controlling offi	iceholder, cand	date, or state	measure prop	onent, if any.
		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PR	OPONENT		
Related Committees Not Included in this State not included in this statement that are controlled by you or are p contributions or to make expenditures on behalf of your candidate.	rimarily formed to receive	OFFICE SOUGHT OR HELD			DISTRICT NO. I	F ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		List names of	of officeholder(s) or candidate(s) Ffor
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	R CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT
CITY STATE ZIP CO	DDE AREA CODE/PHONE					☐ OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)						OPPOSE
CITY STATE ZID O		Attac	ch continuation	sheets if nece	ssary	
CITY STATE ZIP CO	DDE AREA CODE/PHONE					

Campaign Disclosure Statement Summary Page

Type or print in ink. Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA FORM from <u>10/23/2016</u> through $\underline{12/31/2016}$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

I.D. NUMBER

Page 3

of 130

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	COlumn B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
Monetary Contributions Schedule A, Line 3	\$0.00	\$54,650,500.00	General Elections
2. Loans Received Schedule B, Line 7	\$0.00	\$14,545,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$0.00	\$69,195,500.00	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$152,194.46	\$1,747,201.45	O4. Furnandituus
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$152,194.46	\$70,942,701.45	21. Expenditures Made \$.00 \$.00
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$5,975,789.72	\$68,765,864.21	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$5,975,789.72	\$68,765,864.21	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$197,484.97)	\$12,894.83	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$152,194.46	\$1,747,201.45	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$5,930,499.21	\$70,525,960.49	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$6,405,425.51	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$0.00	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$5,975,789.72	Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$429,635.79	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$0.00	-	umerent from amounts reported in Column b.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$14,557,894.83	-	FPPC Form 460 (June/0:

Schedule A **Monetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A

lonetary Con	ntributions Received		nts may be rounded whole dollars.	from 10/23/2016 CALIFORNIA FORM				
EE INSTRUCTIONS ON	REVERSE			through	6	Page _	4 of 130	
IAME OF FILER O ON 56 - STOP THE S)	SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY	Y PHILIP MORRIS USA	A INC. AND R.J. REYNOLDS TOBAC	CCO COMPANY (SEE A	ATTACHMENT	I.D. Nu 138663		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTAL	L \$0.00				
chedule A Su Amount received (Include all Sche	mmary If this period - contributions of \$100 or more. Endule A subtotals.)			5.00	INI			
. Total monetary o	d this period - unitemized contributions of lescontributions received this period. d 2. Enter here and on the Summary Page,			5.00	PT	H - Other Y - Politic C - Small		

Schedule B – Part 1 Loans Received

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE B - PART
Statement covers period	CALIFORNIA A CO
10/23/2016	CALIFORNIA 460

SEE INSTRUCTIONS ON REVERSE					through	016	Page _5	of <u>130</u>
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX (A)	GRAB. MAJOR FUNDING BY PHI	ILIP MORRIS USA	INC. AND R.J. RE	YNOLDS TOBACO			I.D. NUMBER 1386637	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
JOHN MIDDLETON CO. (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP				PAID				CALENDAR YEAR
MORRIS USA INC. Sacramento, CA 95814 Committee ID: 1221911				FORGIVEN	\$183,454.90	% RATE	_\$183,454.90	\$44,383,374.44 PER ELECTION**
ND □ COM ■ OTH □ PTY □ SCC		\$183,454.90			12/31/2017 DATE DUE		10/6/2016 DATE INCURRED	
NUMARK LLC (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES				PAID	DATE DUE		DATE INCURRED	CALENDAR YEAR
LLC), AN AFFILIATE OF PHILIP MORRIS USA INC. Sacramento, CA 95814 Committee ID: 1221911				FORGIVEN	\$16,570.12	% RATE	\$16,570.12	\$44,383,374.44 PER ELECTION**
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$16,570.12			12/31/2017 DATE DUE		10/6/2016 DATE INCURRED	
PHILIP MORRIS USA INC. (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC) Sacramento, CA 95814 Committee ID: 1221911				PAID	\$ <u>5,123,717.82</u>	%	\$5,123,717.82	CALENDAR YEAR \$44,383,374.44 PER ELECTION**
Memo Reference: PAY587 □ IND □ COM ■ OTH □ PTY □ SCC	<u>=</u> 	\$5,123,717.82		FORGIVEN	12/31/2017 DATE DUE		10/6/2016 DATE INCURRED	
		SUBTOTALS			BATEBOE		DATE INCORNED	
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	e less than \$100.)				\$0.00		(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		dule A.)			\$0.00		* Amounts forg another party a reported on Sci	iven or paid by Iso must be hedule A.
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net \$0.00 (may be a negative)	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (o	ther than PTY or SCC)	OTH-Other PTY	′-Political Party	SCC-Small Cor	ntributor Committee	FPPC	FPPC For	rm 460 (June/01) :: 866/ASK-FPPC

Schedule B - Part 1 **Loans Received**

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE	B - PART
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CALIFORNIA FORM

Statement covers period

Loans Received		t	o whole dollars.		from		FORM 460		
SEE INSTRUCTIONS ON REVERSE					through	016	Page _6	of _130	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX (A)	GRAB. MAJOR FUNDING BY PHI	ILIP MORRIS USA II	NC. AND R.J. REY	YNOLDS TOBACC	CO COMPANY (SEE	ATTACHMENT	I.D. NUMBER 1386637		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
R.J. REYNOLDS TOBACCO COMPANY (MADE BY ITS SERVICE COMPANY, RAI SERVICES COMPANY)				PAID				CALENDAR YEAR	
Winston-Salem, NC 27101 Committee ID: 478390 Memo Reference: PAY579	<u> </u> <mark>≣</mark>			FORGIVEN	\$3,627,100.00	RATE	\$3,627,100.00	\$24,897,480.30 PER ELECTION**	
~ 		\$3,627,100.00			12/31/2017		10/6/2016		
D □ COM ■ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED		
UST LLC (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS				PAID	\$504.157.16		\$504.157.16	CALENDAR YEAR	
USA INC. Sacramento, CA 95814 Committee ID: 1221911				FORGIVEN	\$594,157.16	% RATE	\$594,157.16	\$44,383,374.44 PER ELECTION**	
ND □ COM ■ OTH □ PTY □ SCC		\$594,157.16			12/31/2017 DATE DUE		10/6/2016 DATE INCURRED		
JOHN MIDDLETON CO. (MADE BY ITS					DATE DOE		DATE INCORRED		
SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS USA INC.				PAID	\$124,000.00	%	\$124,000.00	\$44,383,374.44	
Sacramento, CA 95814 Committee ID: 1221911				FORGIVEN	1,52,,000	RATE	412 1,000100	PER ELECTION**	
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$124,000.00			12/31/2017 DATE DUE				
		OUDTOTAL O							
		SUBTOTALS							
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	less than \$100)						Enter (e) on Schedule E, Line 3)		
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that) paid or forgiven.)	dule A.)					Amounts forgi another party a reported on Sch	ven or paid by lso must be nedule A.	
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net (may be a nega	ative number)	** If required.		
*Contributor Codes IND-Individual COM-Recipient Committee (o	ther than PTY or SCC)	OTH-Other PTY-	-Political Party	SCC-Small Con	tributor Committee	EDDC .	FPPC For	m 460 (June/01)	

Schedule B - Part 1 **Loans Received**

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE B - PART 1

Statement covers period

Loans Received	Amo	unts may be rou to whole dollars.	ounded Statement covers period			FORM 460		
SEE INSTRUCTIONS ON REVERSE					through	016	Page _7	of _130
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX A)	GRAB. MAJOR FUNDING BY PHI	ILIP MORRIS USA I	INC. AND R.J. RE	YNOLDS TOBACO			I.D. NUMBER 1386637	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
NUMARK LLC (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS				PAID				CALENDAR YEAR
USA INC. Sacramento, CA 95814 Committee ID: 1221911				FORGIVEN	\$11,200.00	RATE	\$11,200.00	\$44,383,374.44 PER ELECTION**
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$11,200.00			12/31/2017 DATE DUE		10/21/2016 DATE INCURRED	
PHILIP MORRIS USA INC. (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT				PAID	J.W.2002		57112 110011112	CALENDAR YEAR
SERVICES LLC) Sacramento, CA 95814 Committee ID: 1221911 Memo Reference: PAY561				FORGIVEN	\$3,463,200.00	% RATE	\$3,463,200.00	\$44,383,374.44 PER ELECTION**
IND □ COM ■ OTH □ PTY □ SCC		\$3,463,200.00			12/31/2017 DATE DUE		10/21/2016 DATE INCURRED	
R.J. REYNOLDS TOBACCO COMPANY (MADE BY ITS SERVICE COMPANY, RAI SERVICES COMPANY) Winston-Salem, NC 27101 Committee ID: 478390				PAID	\$1,000,000.00	%	\$1,000,000.00	\$24,897,480.30 PER ELECTION**
□IND □COM■OTH□PTY□SCC		\$1,000,000.00		FORGIVEN	12/31/2017 DATE DUE			
		SUBTOTALS						
Schedule B Summary 1. Loans received this period.							(Enter (e) on Schedule E, Line 3)	
(Total Column (b) plus unitemized loans 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that) paid or forgiven.)	dule A.)					* Amounts forg another party a reported on Sci	iven or paid by Iso must be hedule A.
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net (may be a neg	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (o	ther than PTY or SCC)	OTH-Other PTY	-Political Party	SCC-Small Cor	ntributor Committee	EDDC	FPPC For	rm 460 (June/01)

Schedule B - Part 1 **Loans Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PAR			
tement covers period	CALIFORNIA 460			
10/22/2016				

Statement covers period from	CALIFORNIA 460				
through	Page <u>8</u> of <u>130</u>				
	I.D. NUMBER				
ACCO COMPANY (SEE ATTACHMENT	1386637				

SEE INSTRUCTIONS ON REVERSE NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBA (a) OUTSTANDING (d) OUTSTANDING IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE **AMOUNT** AMOÙNT PAID INTÈREST ORIĞİNAL CUMÜLATIVE OCCUPATION AND EMPLOYER BALANCE RECEIVED OR FORGIVEN BALANCE AT PAID THIS AMOUNT OF CONTRIBUTIONS OF LENDER (IF SELF-EMPLOYED, ENTER **BEGINNING THIS** THIS PERIOD THIS PERIOD* **CLOSE OF THIS** PERIOD LOAN TO DATE COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) PERIOD PERIOD UST LLC (MADE BY ITS SERVICE CALENDAR YEAR PAID COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS \$401,600.00 \$401,600.00 \$44,383,374.44 USA INC. Sacramento, CA 95814 PER ELECTION** RATE Committee ID: 1221911 FORGIVEN \$401,600.00 12/31/2017 10/21/2016 □ IND □ COM ■ OTH □ PTY □ SCC DATE DUE DATE INCURRED CALENDAR YEAR PAID RATE PER ELECTION** FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED PAID **CALENDAR YEAR** RATE PER ELECTION** FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED **SUBTOTALS** \$14,545,000.00 **Schedule B Summary** (Enter (e) on Schedule E, Line 3) 1. Loans received this period. (Total Column (b) plus unitemized loans less than \$100.) * Amounts forgiven or paid by another party also must be reported on Schedule A. 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) 3. Net change this period. (Subtract Line 2 from Line 1.) Net ** If required. Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

*Contributor Codes IND-Individual

COM-Recipient Committee (other than PTY or SCC)

OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

		SCH	HEDULE B - PART 2
Sta	atement covers period	CALIFOR	RNIA 460
from	10/23/2016	FORM	
throu	gh <u>12/31/2016</u>	Page 9	of 130
		I D. Musselson	

EE INSTRUCTIONS ON REVERSE				through <u>12/31/2016</u>		Page <u>9</u>	of 130
ME OF FILER O ON 56 - STOP THE SPECIAL INTEREST TAX C	ID R.J. REYNOLDS TOBACC	ACCO COMPANY (SEE ATTACHMENT		I.D. Number 1386637	•		
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMUI TO D		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE	_	PER ELE (IF REQU	CTION IRED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE	_	PER ELE (IF REQU	CTION IRED)	
			LENDER		CALENDA	R YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE	_	PER ELE (IF REQU	CTION IRED)	
	□IND		LENDER		CALENDA	R YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE	_	PER ELE (IF REQU	CTION IRED)	
			SUBT	OTAL	Enter Summary Line 1	on Page,	

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from 10/23/2016	FORM TOO
through <u>12/31/2016</u>	Page <u>10</u> of <u>130</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1.D. Numb 1386637

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2016	PITCO FOODS San Jose, CA 95110	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		CAMPAIGN MATERIAL	\$106.00	\$466.00	
10/31/2016	PITCO FOODS San Jose, CA 95110	□ IND □ COM ■ OTH □ PTY □ SCC		CAMPAIGN MATERIAL	\$106.00	\$466.00	
11/7/2016	PITCO FOODS San Jose, CA 95110	□ IND □ COM ■ OTH □ PTY □ SCC		CAMPAIGN MATERIAL	\$42.00	\$466.00	
11/1/2016	PHILIP MORRIS USA INC. AND ITS AFFILIATES (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC) Sacramento, CA 95814 Memo Reference: NON659 Committee ID: 1221911	IND COM OTH PTY SCC		CAMPAIGN SERVICES (11/1/16-11/8/16)	\$151,940.46	\$44,383,374.44	
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	\$152,194.46		

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$152,194.46	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period	CALIFORNIA 160
from10/23/2016	FORM 400
through <u>12/31/2016</u>	Page <u>11</u> of <u>130</u>
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT **CUMULATIVE TO DATE** NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR **DESCRIPTION** AMOUNT THIS PER ELECTION DATE TYPE OF PAYMENT (IF REQUIRED) **PERIOD** CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (JAN.1 - DEC. 31) (IF REQUIRED) OR COMMITTEE Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose **SUBTOTAL**

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100	

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

	3CHEDULE E					
Statement covers period	CALIFORNIA / CO					
from10/23/2016	FORM 400					
through <u>12/31/2016</u>	Page <u>12</u> of <u>130</u>					
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637					

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MERIDIAN PACIFIC, INC. Sacramento, CA 95825		REFUND	(\$771,465.43)
MERIDIAN PACIFIC, INC. Sacramento, CA 95825		REIMBURSED EXPENSES; UNDER \$500	\$909.32
RBW COMMUNICATIONS Sacramento, CA 95811		SEE SCHEDULE G	\$6,938.56

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

- 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) \$5,975,739.72 \$50.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2016	FORM 400
through <u>12/31/2016</u>	Page <u>13</u> of <u>130</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1.D. NUMB 1386637

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	, ,	nd appearances nses ulating s	RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of the candidate travel, lodging, and the staff/spouse travel, lodging, and the transfer between committees vot voter registration web information technology costs of the contribution of the candidate travel, lodging, and the candi	action costs meals nd meals nd meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814		SEE SCHEDUL	JE G	\$758,074.16

REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814		SEE SCHEDULE G	\$758,074.16
GCW MEDIA SERVICES, INC. Sacramento, CA 95814 Memo Reference: EXP595	<u> </u>	SEE SCHEDULE G	\$2,241,925.84
MILLER PUBLIC AFFAIRS GROUP. INC. Sacramento, CA 95814	OFC		\$201.75
YOUNG IDEAS Boulder, CO 80303		SEE SCHEDULE G	\$4,468.67
DVC SOLUTIONS Sacramento, CA 95814		REFUND	(\$100,000.00)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2016	FORM TOO
through <u>12/31/2016</u>	Page <u>14</u> of <u>130</u>
•	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sacramento, CA 95814

Sacramento, CA 95814

MILLER PUBLIC AFFAIRS GROUP. INC.

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1.D. NUMB 1386637

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POS postage, de	nd appearances ases ulating	RAD radio airtime and product RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodging TSF transfer between committ VOT voter registration WEB information technology co	es production costs and meals ng, and meals tees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GCW MEDIA SERVICES, INC. Sacramento, CA 95814 Memo Reference: EXP633	Ę	SEE SCHEDULE	E G	\$3,146,116.68
CONTINUING THE REPUBLICAN REVOLUTION Newport Beach, CA 92660		SLATE MAILER		\$1,300.00
Committee ID: 598041				10.770.70
GCW MEDIA SERVICES, INC. Sacramento, CA 95814		SEE SCHEDULE	3 G	\$2,573.72
GCW MEDIA SERVICES, INC.		SEE SCHEDULE	E G	\$12,613.50

CNS

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

\$25,000.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2016	FORM 400
through <u>12/31/2016</u>	Page <u>15</u> of <u>130</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
YOUNG IDEAS Boulder, CO 80303	CNS			\$10,000.00
MERIDIAN PACIFIC, INC. Sacramento, CA 95825	CNS			\$15,000.00
FSB CORE STRATEGIES Sacramento, CA 95814	CNS			\$55,000.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$10,000.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$5,000.00

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2016	FORM 400
through <u>12/31/2016</u>	Page <u>16</u> of <u>130</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CALIFORNIA SENIOR ADVOCATES LEAGUE VOTER GUIDE Torrance, CA 90501		SLATE MAILER	\$10,500.00
Committee ID: 1368249			
VOTER NEWSLETTER; A PROJECT OF THE COALITION FOR CALIFORNIA Sherman Oaks, CA 91403		SLATE MAILER	\$12,250.00
Committee ID: 1355767			
THE CATING GROUP Hallandale Beach, FL 33009	CNS		\$3,750.00
THE EAGLE GROUP Simi Valley, CA 93065	CNS		\$3,750.00
YOUNG IDEAS Boulder, CO 80303	TEL		\$273.00

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2016	FORM 400
through <u>12/31/2016</u>	Page <u>17</u> of <u>130</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1.D. NUMBI 1386637

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campa	aign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campa	aign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contrib	oution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic de	Ionations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candid	date filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundra	aising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indepe	endent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal d	defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campa	aign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF DAVES OF SPECITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
RUBEN BARRALES Del Mar, CA 92014	CNS		\$3,750.00
REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814	OFC		\$752.00
FSB CORE STRATEGIES Sacramento, CA 95814	TRS		\$29.09
FSB CORE STRATEGIES Sacramento, CA 95814 Memo Reference: EXP663	TRS		\$4.00
GCW MEDIA SERVICES, INC. Sacramento, CA 95814		SEE SCHEDULE G	\$8,153.53

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2016	FORM 400
through <u>12/31/2016</u>	Page <u>18</u> of <u>130</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1.D. NUMBI 1386637

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
ELECTION DIGEST - A PROJECT OF THE COALITION FOR LITERACY Torrance, CA 90501		SLATE MAILER	\$20,074.00
Committee ID: 1345303			
REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814		COMMISSION REFUND	(\$338,370.27)
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814	CNS		\$50,000.00
CALIFORNIA LATINO VOTERS' GUIDE Los Angeles, CA 90041		SLATE MAILER	\$10,500.00
Committee ID: 1322246		CY ATTENDANCE D	#2 200 00
UNITED TAXPAYERS OF ORANGE COUNTY Santa Ana, CA 92705		SLATE MAILER	\$2,380.00
Committee ID: 1285728			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2016	FORM 400
through <u>12/31/2016</u>	Page <u>19</u> of <u>130</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	NAME AND ADDRESS OF PAYEE OR CREDITOR			CODE	OR	DESCRIPTION O		AMOUNT PAID	
LIT	campaign literature and mailings		print ads	`	0 / 0 /	WEB	information technology costs (intern	et, email)	
LEG	legal defense	PRO professional services (legal, accounting)		VOT	voter registration	•			
IND	independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		TSF	transfer between committees of the				
FND	fundraising events	POL polling and survey research		TRS	staff/spouse travel, lodging, and me	als			
FIL	candidate filing/ballot fees	PHO phone banks		TRC	candidate travel, lodging, and meals				
CVC	civic donations	PET petition circulating		TEL	t.v. or cable airtime and production costs				
CTB	contribution (explain nonmonetary)*	OFC	office expens	ses		SAL	L campaign workers' salaries		
	campaign consultants	MTG meetings and appearances		RFD	returned contributions				
CMP	campaign paraphernalia/misc.	MBR member communications		RAD	RAD radio airtime and production costs				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814		SEE SCHEDULE G	\$52,000.00
GCW MEDIA SERVICES, INC. Sacramento, CA 95814 Memo Reference: EXP675		SEE SCHEDULE G	\$348,000.00
CALIFORNIA VOTER GUIDE Torrance, CA 90501		SLATE MAILER	\$12,937.00
Committee ID: 595004			
LATINO FAMILY VOTER GUIDE Long Beach, CA 90802		SLATE MAILER REFUND	(\$36,400.00)
Committee ID: 1386464			
LANDSLIDE COMMUNICATIONS Laguna Niguel, CA 92677		SLATE MAILERS (SEE NEXT REPORT SCHEDULE G)	\$35,239.83

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2016	FORM 400
through <u>12/31/2016</u>	Page <u>20</u> of <u>130</u>
•	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1.D. NUMB 1386637

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
GCW MEDIA SERVICES, INC. Sacramento, CA 95814	OFC		\$352.30
REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814		COMMISSION REFUND	(\$8,000.00)
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814		SEE SCHEDULE G	\$797.12
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP San Rafael, CA 94901	PRO	VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$138,584.78
EDUCATE YOUR VOTE - A PROJECT OF THE COALITION FOR LITERACY Carlsbad, CA 92009		SLATE MAILER REFUND	(\$14,000.00)
Committee ID: 1345655			

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2016	FORM 400
through <u>12/31/2016</u>	Page <u>21</u> of <u>130</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

I.D. NUMBE 1386637

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
THE DOLPHIN GROUP Los Angeles, CA 90064	CNS		\$5,000.00
CALIFORNIANS VOTE GREEN Long Beach, CA 90802		SLATE MAILER	\$2,741.48
Committee ID: 1323171 REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814		COMMISSION	\$139,555.23
GCW MEDIA SERVICES, INC. Sacramento, CA 95814		VOID CHECK NEVER NEGOTIATED; ORIGINALLY REPORTED IN PRIOR PERIOD	(\$12,613.50)
GCW MEDIA SERVICES, INC. Sacramento, CA 95814		VOID CHECK NEVER NEGOTIATED; ORIGINALLY REPORTED IN PRIOR PERIOD	(\$2,573.72)

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2016	FORM 400
through <u>12/31/2016</u>	Page <u>22</u> of <u>130</u>
	LD NUMBER

1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	1 0 1 1		member communications		radio airtime and production costs
	campaign consultants contribution (explain nonmonetary)*		meetings and appearances office expenses		returned contributions campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GCW MEDIA SERVICES, INC. Sacramento, CA 95814		REISSUED CHECK; ORIGINALLY REPORTED IN PRIOR PERIOD	\$12,613.50
GCW MEDIA SERVICES, INC. Sacramento, CA 95814		REISSUED CHECK; ORIGINALLY REPORTED IN PRIOR PERIOD	\$2,573.72
P.M. RESTAURANTS/CONSULTING INC. Yorba Linda, CA 92886	CNS		\$5,000.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP San Rafael, CA 94901	PRO	VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$26,376.86
REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814	OFC		\$262.26

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2016	FORM 400
through <u>12/31/2016</u>	Page <u>23</u> of <u>130</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
MILLER PUBLIC AFFAIRS GROUP. INC. Sacramento, CA 95814	OFC		\$267.42
REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814		SEE SCHEDULE G	\$55,573.32

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$5,975,739.72

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA 460	
from	10/23/2016	FORM TOU	
through	12/31/2016	Page 24 of 130	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Torrance, CA 90501

Committee ID: 1345303

Torrance, CA 90501

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

I.D. NUMBER 1386637

CODES: If one of the following codes accurately describes	the payment, you may en	ter the code. Otherw	rise, describe the pa	yment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearate office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services (PRT print ads	earch messenger services	RFD returned SAL campaigr TEL t.v. or cal TRC candidate TRS staff/spot TSF transfer by VOT voter regions and the staff s		n costs als neals e same candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CALIFORNIA VOTER GUIDE Torrance, CA 90501	SLATE MAILER	\$17,500.00	(\$4,563.00)	\$12,937.00	\$0.00
Committee ID: 595004					
ELECTION DIGEST - A PROJECT OF THE COALITION FOR LITERACY	SLATE MAILER	\$24,500.00	(\$4,426.00)	\$20,074.00	\$0.00

\$10,500.00

\$0.00

Committee ID: 1368249 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTALS**

SLATE MAILER

Schedule F Summary

CALIFORNIA SENIOR ADVOCATES LEAGUE VOTER GUIDE

1	. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
	accrued expenses of \$100 or more, plus total uniterized accrued expenses under \$100.)

INCURRED TOTALS (\$68,910.22)

\$10,500.00

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

\$0.00

May be a negative number.

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 10/23/2016 through <u>12/31/2016</u> of 130Page <u>25</u>

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

I.D. NUMBER 1386637

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be sur	mmarized on Schedule D					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CALIFORNIA LATINO VOTERS' GUIDE Los Angeles, CA 90041	SLATE MAILER	\$10,500.00	\$0.00	\$10,500.00	\$0.00
Committee ID: 1322246					
CALIFORNIANS VOTE GREEN Long Beach, CA 90802	SLATE MAILER	\$8,050.00	(\$5,308.52)	\$2,741.48	\$0.00
Committee ID: 1323171					
EDUCATE YOUR VOTE - A PROJECT OF THE COALITION FOR LITERACY Carlsbad, CA 92009	SLATE MAILER	\$10,500.00	(\$10,500.00)	\$0.00	\$0.00
Committee ID: 1345655					
LANDSLIDE COMMUNICATIONS Laguna Niguel, CA 92677	SLATE MAILERS (SEE NEXT REPORT SCHEDULE G)	\$39,000.00	(\$3,760.17)	\$35,239.83	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 10/23/2016 through <u>12/31/2016</u> of 130Page <u>26</u>

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

I.D. NUMBER 1386637

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be sur	*Payments that are contributions or independent expenditures must also be summarized on Schedule D					

*Payments that are contributions or independent expenditures must also be summarized on Schedule D

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LATINO FAMILY VOTER GUIDE Long Beach, CA 90802	SLATE MAILER	\$9,100.00	(\$9,100.00)	\$0.00	\$0.00
Committee ID: 1386464					
VOTER NEWSLETTER; A PROJECT OF THE COALITION FOR CALIFORNIA Sherman Oaks, CA 91403	SLATE MAILER	\$12,250.00	\$0.00	\$12,250.00	\$0.00
Committee ID: 1355767					
	OFC	\$400.00	(\$400.00)	\$0.00	\$0.00
CONTINUING THE REPUBLICAN REVOLUTION Newport Beach, CA 92660	SLATE MAILER	\$1,300.00	\$0.00	\$1,300.00	\$0.00
Committee ID: 598041					

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from $\frac{10/23/2016}{}$ CALIFORNIA 460 through $\frac{12/31/2016}{}$ Page $\frac{27}{}$ of $\frac{130}{}$

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

I.D. NUMBER 1386637

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
the manufacture of the transport of the state of the stat						

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814	SEE SCHEDULE G	\$8,345.42	(\$8,345.42)	\$0.00	\$0.00
GCW MEDIA SERVICES, INC. Sacramento, CA 95814	SEE SCHEDULE G	\$2,573.72	\$0.00	\$2,573.72	\$0.00
REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814	SEE SCHEDULE G	\$27,631.50	(\$27,631.50)	\$0.00	\$0.00
UNITED TAXPAYERS OF ORANGE COUNTY Santa Ana, CA 92705	SLATE MAILER	\$2,380.00	\$0.00	\$2,380.00	\$0.00
Committee ID: 1285728					

Type or print in ink.
Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 10/23/2016 \\ \\ \text{through} \quad \begin{array}{c} 12/31/2016 \\ \end{array} \end{array} \begin{array}{c} \text{CALIFORNIA 460} \\ \text{FORM} \end{array} \begin{array}{c} \text{Output for the property of } \\ \text{Page } \underline{28} \\ \text{Output for the property of } \end{array}$

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

I.D. NUMBER 1386637

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
MERIDIAN PACIFIC, INC. Sacramento, CA 95825	REIMBURSED EXPENSES; UNDER \$500	\$909.32	\$0.00	\$909.32	\$0.00
MILLER PUBLIC AFFAIRS GROUP. INC. Sacramento, CA 95814	OFC	\$201.75	\$0.00	\$201.75	\$0.00
RBW COMMUNICATIONS Sacramento, CA 95811	SEE SCHEDULE G	\$6,938.56	\$0.00	\$6,938.56	\$0.00
MTC DISTRIBUTING Modesto, CA 95356	PRT	\$7,770.44	\$0.00	\$0.00	\$7,770.44

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 10/23/2016 through 12/31/2016of 130Page <u>29</u>

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

I.D. NUMBER 1386637

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS	\$10,000.00	\$0.00	\$10,000.00	\$0.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP San Rafael, CA 94901	PRO VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$0.00	\$5,124.39	\$0.00	\$5,124.39
	SUBTOTALS	\$210,350.71	(\$68,910.22)	\$128,545.66	\$12,894.83

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 400
through _12/31/2016	Page <u>30</u> of <u>130</u>
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
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IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TEL		\$391,096.05
TEL		\$6,885.00
TEL		\$81,217.50
TEL		\$355,640.00
	TEL	TEL TEL TEL

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$834838.55

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE G
Statement covers period		CALIFORNIA ACO
	from10/23/2016	FORM 40U
	through <u>12/31/2016</u>	Page <u>31</u> of <u>130</u>
_	CO COMPANY (SEE A TEXA CUR SENT	I.D. NUMBER

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KAEF-TV REDDING, CA 96001	TEL			\$5,600.65
KBAK-TV BAKERSFIELD, CA 93301	TEL			\$13,272.75
KBFX-TV FRESNO, CA 93727	TEL			\$14,926.00
KBVU-TV EUREKA, CA 95501	TEL			\$2,001.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$35801.15

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _12/31/2016	Page <u>32</u> of <u>130</u>	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBA	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCAL-TV HOLLYWOOD, CA 90028	TEL		\$109,905.00
KCBA-TV SALINAS, CA 93905	TEL		\$10,280.75
KCBS-TV LOS ANGELES, CA 90028	TEL		\$345,482.50
KCOP-TV LOS ANGELES, CA 90025	TEL		\$50,065.00
Attach additional information on appropriately labeled continuation sh	eets.		TOTAL* \$515733.25

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA	460
Contractor (on Behalf of This Committee)	to whole dollars.	from10/23/2016	CALIFORNIA FORM	400
SEE INSTRUCTIONS ON REVERSE		through	Page <u>33</u>	of <u>130</u>
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAC	CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCOY-TV SANTA MARIA, CA 93455	TEL			\$8,704.00
KCRA-TV SACRAMENTO, CA 95814	TEL			\$107,907.50
KCVU-TV CHICO, CA 95928	TEL			\$2,452.25
KDFX-TV PALM DESSERT, CA 92211	TEL			\$10,710.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$129773.75

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>34</u> of <u>130</u>	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAC	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDOC-TV IRVINE, CA 92614	TEL			\$29,155.00
KERO-TV BAKERSFIELD, CA 93301	TEL			\$16,660.00
KESQ-TV PALM DESSERT, CA 92211	TEL			\$23,256.00
KEYT-TV SANTA BARBARA, CA 93109	TEL			\$12,193.25

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$81264.25

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 46U
through _12/31/2016	Page <u>35</u> of <u>130</u>
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
* Payments that are contributions or independent expanditures must also be summarized on Schodule D								

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-TV SAN DIEGO, CA 92186	TEL			\$52,827.50
KFRE-TV FRESNO, CA 93722	TEL			\$3,259.75
KFSN-TV FRESNO, CA 93706	TEL			\$32,002.50
KGET-TV BAKERSFIELD, CA 93301	TEL			\$18,734.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$106823.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA 460		
from10/23/2016			
through _12/31/2016	Page <u>36</u> of <u>130</u>		
CO. COMPANIA (CEE A TETA CID CENT	I.D. NUMBER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* December that are contributions as independent consensitions around the becomes sized as Ochadula D						

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGPE-TV FRESNO, CA 93726	TEL			\$15,572.00
KGTV-TV SAN DIEGO, CA 92102	TEL			\$32,640.00
KHSL-TV CHICO, CA 95926	TEL			\$8,262.00
KIEM-TV EUREKA, CA 95503	TEL			\$9,974.75

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$66448.75

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from10/23/2016	FORM 46U	
through <u>12/31/2016</u>	Page <u>37</u> of <u>130</u>	
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

A)

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member of	communications	RAD	radio airtime and production costs	
CNS campaign consultants	MTG meetings	and appearances	RFD	returned contributions	
CTB contribution (explain nonmonetary)*	OFC office exp	enses	SAL	campaign workers' salaries	
CVC civic donations	PET petition ci	irculating	TEL	t.v. or cable airtime and production co	osts
FIL candidate filing/ballot fees	PHO phone ba	inks	TRC	candidate travel, lodging, and meals	
FND fundraising events	POL polling ar	nd survey research	TRS	staff/spouse travel, lodging, and meal	S
IND independent expenditure supporting/opposing others (explain)*	POS postage,	delivery and messenger	services TSF	transfer between committees of the s	ame candidate/sponsor
LEG legal defense	PRO professio	nal services (legal, accou	inting) VOT	voter registration	
LIT campaign literature and mailings	PRT print ads		WEB	information technology costs (internet	t, email)
* Payments that are contributions or independent expenditures must also be su	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF	PAYMENT	AMOUNT PAID
KION-TV		TEL			\$10,276.50
SALINAS, CA 93905					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KION-TV SALINAS, CA 93905	TEL		\$10,276.50
KKFX-TV SANTA MARIA, CA 93455	TEL		\$4,199.00
KMAX-TV SACRAMENTO, CA 95815	TEL		\$9,307.50
KMIR-TV PALM DESSERT, CA 92211	TEL		\$31,875.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$55658.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 400
through _12/31/2016	Page <u>38</u> of <u>130</u>
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be sur	mmarized on Schedule D						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMPH-TV FRESNO, CA 93727	TEL			\$39,202.00
KNBC-TV Universal City, CA 91608	TEL			\$548,930.00
KNSD-TV San Diego, CA 92101	TEL			\$43,498.75
KNVN-TV CHICO, CA 95928	TEL			\$9,524.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$641155.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDULI			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) SEE INSTRUCTIONS ON REVERSE	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	california 460	60	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page 39 of 130		
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAC	CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637		

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be su	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOVR-TV WEST SACRAMENTO, CA 95605	TEL			\$74,056.25
KPSE Palm Desert, CA 92111	TEL			\$964.75
KQCA-TV SACRAMENTO, CA 95814	TEL			\$10,093.75
KRCR-TV REDDING, CA 96001	TEL			\$12,648.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$97762.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Statement covers period	CALIFORNIA A CO
	from10/23/2016	FORM 40U
	through	Page <u>40</u> of <u>130</u>
_	CO COMPANY (SEE ATTACHMENT	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be sur	mmarized on Schedule D						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSBW-TV SALINAS, CA 93901	TEL			\$19,456.50
KSBY-TV SAN LUIS OBISPO, CA 93405	TEL			\$19,554.25
KSEE-TV FRESNO, CA 93779	TEL			\$10,293.50
KSWB-TV SAN DIEGO, CA 92111	TEL			\$50,490.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$99794.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page <u>41</u> of <u>130</u>
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAC	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KTLA-TV TEL \$301,410.00 LOS ANGELES, CA 90025 KTTV-TV \$410,103.75 TEL LOS ANGELES, CA 90025 KTXL-TV TEL \$132,387.50 SACRAMENTO, CA 95820 KUSI-TV TEL \$26,877.00 SAN DIEGO, CA 92123

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$870778.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2016	FORM 46U
through _12/31/2016	Page <u>42</u> of <u>130</u>
O COMPANY (SEE ATTACHMENT	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwis	se, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expanditures must also be summarized on Schedule D							

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUVI-TV BAKERSFIELD, CA 93309	TEL			\$947.75
KVIQ-TV EUREKA, CA 95501	TEL			\$5,202.00
KVME-TV Irvine, CA 92614	TEL			\$22,270.00
KXTV-TV SACRAMENTO, CA 95818	TEL			\$41,161.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$69581.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 400
through _12/31/2016	Page <u>43</u> of <u>130</u>
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be sur	mmarized on Schedule D	

^r Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NCC Los Angeles, CA 90025	TEL			\$289,517.10
NCRA-TV Sacramento, CA 95814	TEL			\$2,932.50
NESQ Palm Desert, CA 92211	TEL			\$22,202.00
NHSL-TV Chico, CA 95973	TEL			\$612.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$315263.60

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Statement covers period	CALIFORNIA A CO
	from10/23/2016	FORM 40U
	through	Page <u>44</u> of <u>130</u>
_	CO COMPANY (SEE ATTACHMENT	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NION Salinas, CA 93905	TEL			\$1,003.00
NNBC Universal City, CA 91608	TEL			\$8,670.00
NSBW Salinas, CA 93901	TEL			\$6,243.25
NSBY San Luis Obispo, CA 93405	TEL			\$514.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$16430.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
from10/23/2016	FORM 40U
through <u>12/31/2016</u>	Page <u>45</u> of <u>130</u>
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SCHEDULE G

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ADLINK Sacramento, CA 90025	TEL		\$414,303.60
COMCAST SPORTSNET Universal City, CA 91608	TEL		\$6,885.00
DIGITAL MEDIA SERVICES New York, NY 10016		DIGITAL MEDIA	\$12,613.50
KABC-TV GLENDALE, CA 91201	TEL		\$317,900.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$751702.10

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page <u>46</u> of	130
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAC	CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwi	se, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KAEF-TV REDDING, CA 96001	TEL			\$3,408.50
KBAK-TV BAKERSFIELD, CA 93301	TEL			\$11,526.00
KBFX-TV FRESNO, CA 93727	TEL			\$10,552.75
KBVU-TV EUREKA, CA 95501	TEL			\$2,167.50

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$27654.75

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through _12/31/2016	Page <u>47</u> of <u>130</u>	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBA	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCAL-TV HOLLYWOOD, CA 90028	TEL			\$34,680.00
KCBA-TV SALINAS, CA 93905	TEL			\$5,648.25
KCBS-TV LOS ANGELES, CA 90028	TEL			\$312,247.50
KCOP-TV LOS ANGELES, CA 90025	TEL			\$19,231.25

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$371807.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 40U
through _12/31/2016	Page 48 of 130
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwis	se, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be su	* Payments that are contributions or independent expanditures must also be summarized on Schodule D					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCOY-TV SANTA MARIA, CA 93455	TEL		\$10,931.00
KCRA-TV SACRAMENTO, CA 95814	TEL		\$96,432.50
KCVU-TV CHICO, CA 95928	TEL		\$1,938.00
KDFX-TV PALM DESSERT, CA 92211	TEL		\$6,698.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$115999.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>49</u> of <u>130</u>	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAG	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration LIT campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDOC-TV IRVINE, CA 92614	TEL		\$32,597.50
KERO-TV BAKERSFIELD, CA 93301	TEL		\$5,627.00
KESQ-TV PALM DESSERT, CA 92211	TEL		\$25,466.00
KEYT-TV SANTA BARBARA, CA 93109	TEL		\$12,750.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$76440.50

Type or print in ink. Amounts may be rounded to whole dollars.

	COLLEGE
Statement covers period	CALIFORNIA A CO
from10/23/2016	FORM 40U
through <u>12/31/2016</u>	Page <u>50</u> of <u>130</u>
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-TV SAN DIEGO, CA 92186	TEL		\$59,223.75
KFRE-TV FRESNO, CA 93722	TEL		\$1,657.50
KFSN-TV FRESNO, CA 93706	TEL		\$25,797.50
KGET-TV BAKERSFIELD, CA 93301	TEL		\$14,237.50

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$100916.25

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through _12/31/2016	Page <u>51</u> of <u>130</u>	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	DRRIS USA INC. AND R.J. REYNOLDS TOBA	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGPE-TV FRESNO, CA 93726	TEL			\$18,377.00
KGTV-TV SAN DIEGO, CA 92102	TEL			\$45,092.50
KHSL-TV CHICO, CA 95926	TEL			\$7,917.75
KIEM-TV EUREKA, CA 95503	TEL			\$7,029.50

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$78416.75

Type or print in ink. Amounts may be rounded to whole dollars.

	Statement covers period	CALIFORNIA A CO
	from10/23/2016	FORM 40U
	through 12/31/2016	Page <u>52</u> of <u>130</u>
_	CO COMPANY (SEE ATTACHMENT	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KION-TV SALINAS, CA 93905	TEL		\$15,831.25
KKFX-TV SANTA MARIA, CA 93455	TEL		\$4,267.00
KMAX-TV SACRAMENTO, CA 95815	TEL		\$20,357.50
KMIR-TV PALM DESSERT, CA 92211	TEL		\$27,540.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$67995.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2016	FORM 46U
through <u>12/31/2016</u>	Page <u>53</u> of <u>130</u>
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMPH-TV FRESNO, CA 93727	TEL		\$17,837.25
KNBC-TV Universal City, CA 91608	TEL		\$162,477.50
KNSD-TV San Diego, CA 92101	TEL		\$46,516.25
KNVN-TV CHICO, CA 95928	TEL		\$5,512.25

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$232343.25

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through _12/31/2016	Page <u>54</u> of <u>130</u>	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBA	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOVR-TV WEST SACRAMENTO, CA 95605	TEL			\$80,410.00
KPSE Palm Desert, CA 92111	TEL			\$782.00
KQCA-TV SACRAMENTO, CA 95814	TEL			\$14,790.00
KRCR-TV REDDING, CA 96001	TEL			\$3,986.50

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$99968.50

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 46U
through _12/31/2016	Page <u>55</u> of <u>130</u>
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise, of	describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSBW-TV SALINAS, CA 93901	TEL			\$19,222.75
KSBY-TV SAN LUIS OBISPO, CA 93405	TEL			\$13,158.00
KSEE-TV FRESNO, CA 93779	TEL			\$17,089.25
KSWB-TV SAN DIEGO, CA 92111	TEL			\$35,275.00

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$84745.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 40U
through _12/31/2016	Page <u>56</u> of <u>130</u>
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs	
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Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTLA-TV LOS ANGELES, CA 90025	TEL			\$51,935.00
KTTV-TV LOS ANGELES, CA 90025	TEL			\$174,122.50
KTXL-TV SACRAMENTO, CA 95820	TEL			\$43,902.50
KUSI-TV SAN DIEGO, CA 92123	TEL			\$18,100.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$288060.75

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Schedule G	Type or print in ink.		SCHEDULE G		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through _12/31/2016	Page <u>57</u> of <u>130</u>		
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBA	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUVI-TV BAKERSFIELD, CA 93309	TEL			\$947.75
KVIQ-TV EUREKA, CA 95501	TEL			\$4,092.75
KVME-TV Irvine, CA 92614	TEL			\$10,285.00
KXTV-TV SACRAMENTO, CA 95818	TEL			\$42,028.25

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$57353.75

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE G
Statement covers period		CALIFORNIA ACO
	from10/23/2016	FORM 40U
	through _12/31/2016	Page <u>58</u> of <u>130</u>
r	CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

A)

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NCC TEL \$399,231.14 Los Angeles, CA 90025 NCRA-TV TEL \$2,932.50 Sacramento, CA 95814 NESO TEL \$18,336.20 Palm Desert, CA 92211 NION TEL \$607.75 Salinas, CA 93905

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$421107.59

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 400
through	Page <u>59</u> of <u>130</u>
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

A

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor	
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NSBW Salinas, CA 93901	TEL			\$5,015.00
NSBY San Luis Obispo, CA 93405	TEL			\$573.75
FEDEX CORPORATION Memphis, TN 38120	OFC			\$653.53
KANTAR MEDIA New York, NY 10010	TEL			\$7,500.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$13742.28

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A C		
from10/23/2016	FORM 40U		
through <u>12/31/2016</u>	Page <u>60</u> of <u>130</u>		
O COMPANY (SEE ATTACHMENT	I.D. NUMBER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

SCHEDULE G

AMOUNT PAID

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP c	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS c	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB c	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC c	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL c	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	undraising events		polling and survey research		staff/spouse travel, lodging, and meals	
IND ir	ndependent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG le	egal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT c	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payme	nts that are contributions or independent expenditures must also be sumn	narized	on Schedule D.			

CODE

OR

DESCRIPTION OF PAYMENT

(IF COMMITTEE, ALSO ENTER I.D. NUMBER) ADLINK TEL \$102,578.00 Sacramento, CA 90025 FOX SPORTS TEL \$241,442.50 Los Angeles, CA 90015 KABC-TV TEL \$14,195.00 GLENDALE, CA 91201 KBAK-TV TEL \$760.75 BAKERSFIELD, CA 93301

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

TOTAL* \$358976.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 40U
through _12/31/2016	Page 61 of 130
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBFX-TV FRESNO, CA 93727	TEL			\$573.75
KCAL-TV HOLLYWOOD, CA 90028	TEL			\$7,684.00
KCDZ-FM Joshua Tree, CA 92252	RAD			\$510.00
KCOY-TV SANTA MARIA, CA 93455	TEL			\$1,190.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9957.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) SEE INSTRUCTIONS ON REVERSE	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	california 460	
SEE INSTRUCTIONS ON REVERSE		through _12/31/2016	Page <u>62</u> of <u>130</u>	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBA	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KCRA-TV SACRAMENTO, CA 95814	TEL		\$9,732.50
KDOC-TV IRVINE, CA 92614	TEL		\$1,870.00
KERO-TV BAKERSFIELD, CA 93301	TEL		\$5,805.50
KESQ-TV PALM DESSERT, CA 92211	TEL		\$19,584.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$36992.00

Type or print in ink. Amounts may be rounded to whole dollars.

	rype or print in ink.			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA 46	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page <u>63</u> of <u>130</u>	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAC	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KEYT-TV SANTA BARBARA, CA 93109	TEL		\$1,636.25
KFMB-TV SAN DIEGO, CA 92186	TEL		\$7,543.75
KFSN-TV FRESNO, CA 93706	TEL		\$4,377.50
KGET-TV BAKERSFIELD, CA 93301	TEL		\$1,785.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$15342.50

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) SEE INSTRUCTIONS ON REVERSE	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _12/31/2016	Page <u>64</u> of <u>130</u>	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBA	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KGPE-TV TEL \$1,275.00 FRESNO, CA 93726 KGTV-TV TEL \$9,180.00 SAN DIEGO, CA 92102 KHSL-TV TEL \$1,156.00 CHICO, CA 95926 KIEM-TV TEL \$952.00 EUREKA, CA 95503

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$12563.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2016	FORM 46U
through	Page <u>65</u> of <u>130</u>
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
ND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
EG legal defense	PRO professional services (legal, accounting)	VOT voter registration
.IT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KION-TV SALINAS, CA 93905	TEL			\$684.25
KMAX-TV SACRAMENTO, CA 95815	TEL			\$2,337.50
KMIR-TV PALM DESSERT, CA 92211	TEL			\$2,932.50
KMPH-TV FRESNO, CA 93727	TEL			\$1,746.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$7701.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 40U
through _12/31/2016	Page 66 of 130
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Dave	* Payments that are contributions or independent expenditures must also be summarized on Schedule D					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNBC-TV Universal City, CA 91608	TEL			\$15,555.00
KNSD-TV San Diego, CA 92101	TEL			\$2,677.50
KNVN-TV CHICO, CA 95928	TEL			\$875.50
KOVR-TV WEST SACRAMENTO, CA 95605	TEL			\$6,608.75

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$25716.75

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 40U
through	Page <u>67</u> of <u>130</u>
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

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NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPIX-TV SAN FRANCISCO, CA 94111	TEL			\$36,635.00
KQCA-TV SACRAMENTO, CA 95814	TEL			\$2,018.75
KSBW-TV SALINAS, CA 93901	TEL			\$2,371.50
KSBY-TV SAN LUIS OBISPO, CA 93405	TEL			\$2,146.25

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$43171.50

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 46U
through _12/31/2016	Page <u>68</u> of <u>130</u>
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSFM-FM Sacramento, CA 95815	RAD		\$3,397.99
KSWB-TV SAN DIEGO, CA 92111	TEL		\$2,443.75
KTIP-AM Porterville, CA 93257	RAD		\$561.00
KTLA-TV LOS ANGELES, CA 90025	TEL		\$25,457.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$31860.24

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 40U
through <u>12/31/2016</u>	Page <u>69</u> of <u>130</u>
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

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NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTTV-TV LOS ANGELES, CA 90025	TEL			\$4,080.00
KTXL-TV SACRAMENTO, CA 95820	TEL			\$2,295.00
KUSI-TV SAN DIEGO, CA 92123	TEL			\$2,554.25
KVME-TV Irvine, CA 92614	TEL			\$850.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$9779.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _12/31/2016	Page <u>70</u> of <u>130</u>	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBA	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

(IF COMMITTEE, ALSO ENTER I.D. NUMBER) KXTV-TV TEL \$947.75 SACRAMENTO, CA 95818 KYMX-FM RAD \$7,004.00 Sacramento, CA 95815 NCC TEL \$145,246.09 Los Angeles, CA 90025

CODE

OR

DESCRIPTION OF PAYMENT

NCRA-TV TEL \$637.50 Sacramento, CA 95814 **TOTAL*** \$153835.34 Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

AMOUNT PAID

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 400
through _12/31/2016	Page <u>71</u> of <u>130</u>
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPT	ION OF PAYMENT	AMOUNT PAID
NESQ Palm Desert, CA 92211	TEL			\$2,533.00
NNBC Universal City, CA 91608	TEL			\$2,167.50
NNSD-TV San Diego, CA 92101	TEL			\$2,902.75
XLTN-FM San Diego, CA 91950	RAD			\$722.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8325.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from10/23/2016	FORM 400	
through	Page <u>72</u> of <u>130</u>	
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDOC-TV IRVINE, CA 92614	TEL			\$48,322.50
KGPE-TV FRESNO, CA 93726	TEL			\$12,452.50
KRON-TV San Francisco, CA 94109	TEL			\$510.00
KSEE-TV FRESNO, CA 93779	TEL			\$7,208.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$68493.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 4 CO
from10/23/2016	FORM 40U
through	Page <u>73</u> of <u>130</u>
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

candidate filing/ballot fees

CNS campaign consultants

CVC civic donations

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

PET

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

MTG meetings and appearances

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings * Payments that are contributions or independent expenditures must also be s	POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads TRS staff/spouse travel, lodging, and meals transfer between committees of the same candid: VOT voter registration WEB information technology costs (internet, email)		I, lodging, and meals committees of the same candidate/sponsor	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NNSD-TV San Diego, CA 92101		TEL		\$4,194.75
NNTV-TV New York, NY 10004		TEL		\$5,355.00
ADLINK Sacramento, CA 90025		TEL	RE-ALLOCATION OF MEDIA BUY	\$44,064.00
COMCAST SPORTSNET Universal City, CA 91608		TEL	RE-ALLOCATION OF MEDIA BUY	(\$17,000.00)

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$36613.75

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Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from10/23/2016	FORM 40U	
through <u>12/31/2016</u>	Page <u>74</u> of <u>130</u>	
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be sur	immarized on Schedule D			

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
FOX SPORTS Los Angeles, CA 90015	TEL	RE-ALLOCATION OF MEDIA BUY	(\$58,735.00)
KABC-AM Los Angeles, CA 90016	RAD	RE-ALLOCATION OF MEDIA BUY	(\$2,443.75)
KABC-TV GLENDALE, CA 91201	TEL	RE-ALLOCATION OF MEDIA BUY	(\$359,295.00)
KAEF-TV REDDING, CA 96001	TEL	RE-ALLOCATION OF MEDIA BUY	(\$2,490.50)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-422964.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA ACO	
from10/23/2016	FORM 400	
through <u>12/31/2016</u>	Page <u>75</u> of <u>130</u>	
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

A)

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KAIL TV CLOVIS, CA 93611	TEL	RE-ALLOCATION OF MEDIA BUY	\$1,802.00
KALZ-FM Fresno, VA 93710	RAD	RE-ALLOCATION OF MEDIA BUY	\$765.00
KAZA-TV GLENDALE, CA 91206	TEL	RE-ALLOCATION OF MEDIA BUY	\$46,070.00
KBAK-TV BAKERSFIELD, CA 93301	TEL	RE-ALLOCATION OF MEDIA BUY	(\$6,523.75)

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$42113.25

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from10/23/2016	FORM 400	
through _12/31/2016	Page <u>76</u> of <u>130</u>	
O COMPANY (SEE ATTACHMENT	I.D. NUMBER	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KBCW-TV San Francisco, CA 94111	TEL	RE-ALLOCATION OF MEDIA BUY	\$3,697.50
KBIG-FM BURBANK, CA 91505	RAD	RE-ALLOCATION OF MEDIA BUY	(\$18,612.45)
KBLX-FM San Francisco, CA 94103	RAD	RE-ALLOCATION OF MEDIA BUY	(\$5,690.75)
KBNT-TV SAN DIEGO, CA 92186	TEL	RE-ALLOCATION OF MEDIA BUY	\$36,210.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$15604.30

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Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 46U
through <u>12/31/2016</u>	Page <u>77</u> of <u>130</u>
O COMPANY (SEE A FEA CHASENE	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
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IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D							

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RAD	RE-ALLOCATION OF MEDIA BUY	\$1,377.00
RAD	RE-ALLOCATION OF MEDIA BUY	\$1,122.00
RAD	RE-ALLOCATION OF MEDIA BUY	\$12,155.00
RAD	RE-ALLOCATION OF MEDIA BUY	\$9,690.00
	RAD	RAD RE-ALLOCATION OF MEDIA BUY RAD RE-ALLOCATION OF MEDIA BUY RAD RE-ALLOCATION OF MEDIA BUY

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$24344.00

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Type or print in ink. Amounts may be rounded to whole dollars.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _12/31/2016	Page <u>78</u> of <u>130</u>	-
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAC	CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TEL	RE-ALLOCATION OF MEDIA BUY	\$2,375.75
TEL	RE-ALLOCATION OF MEDIA BUY	(\$395,721.75)
TEL	RE-ALLOCATION OF MEDIA BUY	\$6,987.00
RAD	RE-ALLOCATION OF MEDIA BUY	(\$15,427.50)
	TEL	TEL RE-ALLOCATION OF MEDIA BUY TEL RE-ALLOCATION OF MEDIA BUY TEL RE-ALLOCATION OF MEDIA BUY

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$-401786.50

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from10/23/2016	FORM 46U	
through	Page <u>79</u> of <u>130</u>	
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS-FM Los Angeles, CA 90034	RAD	RE-ALLOCATION OF MEDIA BUY	(\$29,155.00)
KCBS-TV LOS ANGELES, CA 90028	TEL	RE-ALLOCATION OF MEDIA BUY	(\$109,310.00)
KCOP-TV LOS ANGELES, CA 90025	TEL	RE-ALLOCATION OF MEDIA BUY	(\$42,138.75)
KCOY-TV SANTA MARIA, CA 93455	TEL	RE-ALLOCATION OF MEDIA BUY	(\$1,190.00)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-181793.75

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Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA ACO	
from10/23/2016	FORM 400	
through <u>12/31/2016</u>	Page <u>80</u> of <u>130</u>	
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expanditures must also be summarized on Schodulo D						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KCRA-TV SACRAMENTO, CA 95814	TEL	RE-ALLOCATION OF MEDIA BUY	(\$42,058.00)
KCSO-TV Sacramento, CA 95815	TEL	RE-ALLOCATION OF MEDIA BUY	\$18,368.50
KCVU-TV CHICO, CA 95928	TEL	RE-ALLOCATION OF MEDIA BUY	\$1,989.00
KCWQ-TV New York, NY 10019	TEL	RE-ALLOCATION OF MEDIA BUY	\$1,479.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-20221.50

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Type or print in ink.

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	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from10/23/2016	FORM 40U	
through <u>12/31/2016</u>	Page <u>81</u> of <u>130</u>	
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

 $NO\ ON\ 56-STOP\ THE\ SPECIAL\ INTEREST\ TAX\ GRAB.\ MAJOR\ FUNDING\ BY\ PHILIP\ MORRIS\ USA\ INC.\ AND\ R.J.\ REYNOLDS\ TOBACCO\ COMPANY\ (SEE\ ATTACHMENT\ PROPOSITION OF THE SPECIAL\ INTEREST\ TAX\ GRAB.\ MAJOR\ FUNDING\ BY\ PHILIP\ MORRIS\ USA\ INC.\ AND\ R.J.\ REYNOLDS\ TOBACCO\ COMPANY\ (SEE\ ATTACHMENT\ PROPOSITION OF THE SPECIAL\ INTEREST\ TAX\ GRAB.\ MAJOR\ FUNDING\ BY\ PHILIP\ MORRIS\ USA\ INC.\ AND\ R.J.\ REYNOLDS\ TOBACCO\ COMPANY\ (SEE\ ATTACHMENT\ PROPOSITION OF THE SPECIAL\ INTEREST\ TAX\ GRAB.\ MAJOR\ FUNDING\ BY\ PHILIP\ MORRIS\ USA\ INC.\ AND\ R.J.\ REYNOLDS\ TOBACCO\ COMPANY\ (SEE\ ATTACHMENT\ PROPOSITION OF THE SPECIAL\ INTEREST\ TAX\ GRAB.\ MAJOR\ FUNDING\ BY\ PHILIP\ MORRIS\ USA\ INC.\ AND\ R.J.\ REYNOLDS\ TOBACCO\ COMPANY\ (SEE\ ATTACHMENT\ PROPOSITION OF THE SPECIAL\ INTEREST\ TAX\ GRAB.\ MAJOR\ FUNDING\ BY\ PHILIP\ MORRIS\ USA\ INC.\ AND\ R.J.\ REYNOLDS\ TOBACCO\ COMPANY\ (SEE\ ATTACHMENT\ PROPOSITION OF THE SPECIAL\ INTEREST\ TAX\ GRAB.\ MAJOR\ FUNDING\ BY\ PHILIP\ MORRIS\ USA\ INC.\ AND\ R.J.\ REYNOLDS\ TOBACCO\ COMPANY\ (SEE\ ATTACHMENT\ PROPOSITION OF THE SPECIAL\ PROPOSITION OF THE SPECIAL OF THE S$

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KDFX-TV PALM DESSERT, CA 92211	TEL	RE-ALLOCATION OF MEDIA BUY	\$1,972.00
KDND-FM Sacramento, CA 95841	RAD	RE-ALLOCATION OF MEDIA BUY	(\$4,496.50)
KDOC-TV IRVINE, CA 92614	TEL	RE-ALLOCATION OF MEDIA BUY	(\$14,662.50)
KDTF-TV San Diego, CA 92123	TEL	RE-ALLOCATION OF MEDIA BUY	\$7,990.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-9197.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 40U
through <u>12/31/2016</u>	Page <u>82</u> of <u>130</u>
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SE

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KDTV-TV SAN FRANCISCO, CA 94105	TEL	RE-ALLOCATION OF MEDIA BUY	\$74,332.50
KEIB-AM Burbank, CA 91505	RAD	RE-ALLOCATION OF MEDIA BUY	(\$3,485.00)
KERO-TV BAKERSFIELD, CA 93301	TEL	RE-ALLOCATION OF MEDIA BUY	(\$13,383.25)
KESQ-TV PALM DESSERT, CA 92211	TEL	RE-ALLOCATION OF MEDIA BUY	\$6,970.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$64434.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 40U
through _12/31/2016	Page <u>83</u> of <u>130</u>
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KEYT-TV SANTA BARBARA, CA 93109	TEL	RE-ALLOCATION OF MEDIA BUY	(\$3,642.25)
KEZN-FM Palm Desert, CA 92260	RAD	RE-ALLOCATION OF MEDIA BUY	\$769.25
KEZR-FM San Jose, CA 95113	RAD	RE-ALLOCATION OF MEDIA BUY	(\$769.25)
KFBK-AM SACRAMENTO, CA 95815	RAD	RE-ALLOCATION OF MEDIA BUY	(\$8,925.00)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-12567.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from10/23/2016	FORM 400	
through _12/31/2016	Page <u>84</u> of <u>130</u>	
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KFI-AM BURBAK, CA 91505	RAD	RE-ALLOCATION OF MEDIA BUY	(\$17,702.10)
KFMB-AM San Diego, CA 92111	RAD	RE-ALLOCATION OF MEDIA BUY	(\$6,120.00)
KFMB-FM San Diego, CA 92111	RAD	RE-ALLOCATION OF MEDIA BUY	(\$4,459.95)
KFMB-TV SAN DIEGO, CA 92186	TEL	RE-ALLOCATION OF MEDIA BUY	(\$32,334.00)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-60616.05

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from10/23/2016	FORM 400	
through _12/31/2016	Page <u>85</u> of <u>130</u>	
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Paymente that are contributions or independent expenditures must also be summarized on Schedule D					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KFRE-TV FRESNO, CA 93722	TEL	RE-ALLOCATION OF MEDIA BUY	(\$2,528.75)
KFSF-TV San Francisco, CA 94105	TEL	RE-ALLOCATION OF MEDIA BUY	\$9,095.00
KFSN-TV FRESNO, CA 93706	TEL	RE-ALLOCATION OF MEDIA BUY	\$1,857.25
KFTR-TV LOS ANGELES, CA 90045	TEL	RE-ALLOCATION OF MEDIA BUY	\$11,050.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$19473.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 40U
through <u>12/31/2016</u>	Page <u>86</u> of <u>130</u>
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

 $NO\ ON\ 56-STOP\ THE\ SPECIAL\ INTEREST\ TAX\ GRAB.\ MAJOR\ FUNDING\ BY\ PHILIP\ MORRIS\ USA\ INC.\ AND\ R.J.\ REYNOLDS\ TOBACCO\ COMPANY\ (SEE\ ATTACHMENT\ PROPOSED R.J.\ REYNOLDS\

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KGB-FM San Diego, CA 92123	RAD	RE-ALLOCATION OF MEDIA BUY	(\$4,335.85)
KGET-TV BAKERSFIELD, CA 93301	TEL	RE-ALLOCATION OF MEDIA BUY	(\$5,142.50)
KGFM-FM Bakersfield, CA 93309	RAD	RE-ALLOCATION OF MEDIA BUY	\$510.00
KGO-AM SAN FRANCISCO, CA 94111	RAD	RE-ALLOCATION OF MEDIA BUY	(\$7,693.35)

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$-16661.70

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2016	FORM 46U
through _12/31/2016	Page <u>87</u> of <u>130</u>
·	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO-TV SAN FRANCISCO, CA 94111	RAD	RE-ALLOCATION OF MEDIA BUY	(\$30,345.00)
KGPE-TV FRESNO, CA 93726	TEL	RE-ALLOCATION OF MEDIA BUY	(\$16,898.00)
KGRB-FM Sacramento, CA 95815	RAD	RE-ALLOCATION OF MEDIA BUY	\$3,187.50
KGTV-TV SAN DIEGO, CA 92102	TEL	RE-ALLOCATION OF MEDIA BUY	\$63,112.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$19057.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDULE		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA 46	0
SEE INSTRUCTIONS ON REVERSE		through _12/31/2016	Page <u>88</u> of <u>130</u>	_
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAC	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KHRD-FM Redding, CA 96003	RAD	RE-ALLOCATION OF MEDIA BUY	\$612.00
KHSL-TV CHICO, CA 95926	TEL	RE-ALLOCATION OF MEDIA BUY	(\$2,979.25)
KHTS-FM Newhall, CA 91321	RAD	RE-ALLOCATION OF MEDIA BUY	(\$4,331.60)
KHYL-FM SACRAMENTO, CA 95815	RAD	RE-ALLOCATION OF MEDIA BUY	(\$2,900.20)

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$-9599.05

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2016	FORM 46U
through <u>12/31/2016</u>	Page 89 of 130
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KIEM-TV EUREKA, CA 95503	TEL	RE-ALLOCATION OF MEDIA BUY	(\$7,871.00)
KIOI-FM San Francisco, CA 94107	RAD	RE-ALLOCATION OF MEDIA BUY	(\$9,571.00)
KION-TV SALINAS, CA 93905	TEL	RE-ALLOCATION OF MEDIA BUY	(\$3,825.00)
KIOZ-FM San Diego, CA 92123	RAD	RE-ALLOCATION OF MEDIA BUY	(\$3,468.00)

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$-24735.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 46U
through _12/31/2016	Page 90 of 130
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KISQ-FM SAN FRANCISCO, CA 94107	RAD	RE-ALLOCATION OF MEDIA BUY	(\$7,140.00)
KISV-FM Bakersfield, CA 93309	RAD	RE-ALLOCATION OF MEDIA BUY	\$4,233.00
KIXW-AM Victorville, CA 92395	RAD	RE-ALLOCATION OF MEDIA BUY	\$1,443.30
KKDO-FM Sacramento, CA 95841	RAD	RE-ALLOCATION OF MEDIA BUY	(\$3,400.00)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-4863.70

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Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 400
through _12/31/2016	Page 91 of 130
O COMPANY (SEE ATTACHMENT	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Decreases that are contributions as independent expanditures must also be expanded as Schoolule D						

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KKFX-TV SANTA MARIA, CA 93455	TEL	RE-ALLOCATION OF MEDIA BUY	\$1,343.00
KKGO-FM Los Angeles, CA 90025	RAD	RE-ALLOCATION OF MEDIA BUY	(\$8,011.25)
KLAC-AM Burbank, CA 91505	RAD	RE-ALLOCATION OF MEDIA BUY	(\$7,310.00)
KLAX-FM Miami, FL 33145	RAD	RE-ALLOCATION OF MEDIA BUY	\$12,655.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-1323.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in link.		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA A CO
		from10/23/2016	FORM 460
SEE INSTRUCTIONS ON REVERSE		through _12/31/2016	- Page 92 of 130
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAC	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration LIT campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KLLC-FM San Francisco, CA 94111	RAD	RE-ALLOCATION OF MEDIA BUY	(\$11,594.85)
KLMG-FM Chula Vista, CA 91910	RAD	RE-ALLOCATION OF MEDIA BUY	\$2,609.50
KLOS-FM Los Angeles, CA 90016	RAD	RE-ALLOCATION OF MEDIA BUY	(\$9,477.50)
KLQV-FM Dallas, TC 75201	RAD	RE-ALLOCATION OF MEDIA BUY	\$11,186.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$-7276.85

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in link.		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/23/2016	california form 460
SEE INSTRUCTIONS ON REVERSE		through _12/31/2016	Page <u>93</u> of <u>130</u>
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAC	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KLYY-FM Los Angeles, CA 90036	RAD	RE-ALLOCATION OF MEDIA BUY	\$16,320.00
KMAX-TV SACRAMENTO, CA 95815	TEL	RE-ALLOCATION OF MEDIA BUY	(\$24,990.00)
KMEL-FM San Francisco, CA 94107	RAD	RE-ALLOCATION OF MEDIA BUY	(\$2,236.35)
KMEX-TV LOS ANGELES, CA 90045	TEL	RE-ALLOCATION OF MEDIA BUY	\$77,052.50
Attach additional information on appropriately labeled continuation shee	ts.	- 1	TOTAL* \$66146.15

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from10/23/2016	FORM 46U	
through <u>12/31/2016</u>	Page 94 of 130	
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals		
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* D	* Payments that are contributions as independent armonditures must also be aumorated an Cabadula D						

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KMIR-TV PALM DESSERT, CA 92211	TEL	RE-ALLOCATION OF MEDIA BUY	(\$15,172.50)
KMJ-AM FRESNO, CA 93711	RAD	RE-ALLOCATION OF MEDIA BUY	\$510.00
KMPH-TV FRESNO, CA 93727	TEL	RE-ALLOCATION OF MEDIA BUY	(\$16,647.25)
KMYI-FM San Diego, CA 92123	RAD	RE-ALLOCATION OF MEDIA BUY	(\$7,089.00)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-38398.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A C	
from10/23/2016	FORM 400	
through _12/31/2016	Page 95 of 130	
O COMPANY (SEE ATTACHMENT	I.D. NUMBER	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expanditures must also be summarized an Schodule D							

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KNBC-TV Universal City, CA 91608	TEL	RE-ALLOCATION OF MEDIA BUY	(\$266,390.00)
KNBR-AM San Francisco, CA 94105	RAD	RE-ALLOCATION OF MEDIA BUY	\$8,177.00
KNCI-FM SACRAMENTO, CA 95841	RAD	RE-ALLOCATION OF MEDIA BUY	(\$8,139.60)
KNSD-TV San Diego, CA 92101	TEL	RE-ALLOCATION OF MEDIA BUY	\$48,277.45

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-218075.15

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A C	
from10/23/2016	FORM 46U	
through _12/31/2016	Page 96 of 130	
O COMPANY (SEE ATTACHMENT	I.D. NUMBER	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expanditures must also be summarized an Schodule D							

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KNTV-TV San Jose, CA 95131	TEL	RE-ALLOCATION OF MEDIA BUY	\$66,460.65
KNVN-TV CHICO, CA 95928	TEL	RE-ALLOCATION OF MEDIA BUY	(\$5,537.75)
KNX-AM LOS ANGELES, CA 90036	RAD	RE-ALLOCATION OF MEDIA BUY	(\$15,572.00)
KOCA-TV Sacramento, CA 95814	TEL	RE-ALLOCATION OF MEDIA BUY	(\$21,037.50)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$24313.40

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 46U
through _12/31/2016	Page 97 of 130
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponso							
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D							

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KOGO-AM SAN DIEGO, CA 92123	RAD	RE-ALLOCATION OF MEDIA BUY	(\$1,649.00)
KOIT-FM San Francisco, CA 94103	RAD	RE-ALLOCATION OF MEDIA BUY	(\$3,485.00)
KOST-FM BURBANK, CA 91505	RAD	RE-ALLOCATION OF MEDIA BUY	(\$25,207.60)
KOVR-TV WEST SACRAMENTO, CA 95605	TEL	RE-ALLOCATION OF MEDIA BUY	(\$38,602.75)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-68944.35

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.			
Payments Made by an Agent or Independent	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460	
Contractor (on Behalf of This Committee)		from10/23/2016	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page <u>98</u> of <u>130</u>	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAC	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KPIX-TV SAN FRANCISCO, CA 94111	TEL	RE-ALLOCATION OF MEDIA BUY	(\$17,510.00)
KPRL-AM Paso Robles, CA 93446	RAD	RE-ALLOCATION OF MEDIA BUY	\$1,361.70
KPSE Palm Desert, CA 92111	TEL	RE-ALLOCATION OF MEDIA BUY	\$569.50
KQCA-TV SACRAMENTO, CA 95814	TEL	RE-ALLOCATION OF MEDIA BUY	\$11,453.75

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$-4125.05

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDUI		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/23/2016	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page 99 of 130	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAC	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KQJK-FM Sacramento, CA 95815	RAD	RE-ALLOCATION OF MEDIA BUY	(\$2,363.85)
KQMS-AM Redding, CA 96002	RAD	RE-ALLOCATION OF MEDIA BUY	\$1,198.50
KRBO-FM San Francisco, CA 94103	RAD	RE-ALLOCATION OF MEDIA BUY	(\$34,680.00)
KRBQ-FM San Francisco, CA 94103	RAD	RE-ALLOCATION OF MEDIA BUY	\$5,312.50

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$-30532.85

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

		SCH	HEDULE G
Statement cove	ers period	CALIFORNIA	100
from10/23/201	6	FORM	+6U
through	5	Page <u>100</u> of <u>1</u>	130
	•	I.D. NUMBER	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expanditures must also be summarized on Schedule D				

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TEL	RE-ALLOCATION OF MEDIA BUY	\$23,885.00
RAD	RE-ALLOCATION OF MEDIA BUY	\$13,897.50
TEL	RE-ALLOCATION OF MEDIA BUY	(\$8,840.00)
RAD	RE-ALLOCATION OF MEDIA BUY	\$5,032.00
	TEL RAD	RAD RE-ALLOCATION OF MEDIA BUY TEL RE-ALLOCATION OF MEDIA BUY

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$33974.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2016	FORM 46U
through _12/31/2016	Page 101 of 130
-	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D				

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KRDG-FM Redding, CA 95928	RAD	RE-ALLOCATION OF MEDIA BUY	\$867.00
KRON-TV San Francisco, CA 94109	TEL	RE-ALLOCATION OF MEDIA BUY	(\$3,017.50)
KRRX-FM Redding, CA 95928	RAD	RE-ALLOCATION OF MEDIA BUY	\$872.10
KRTH-FM Los Angeles, CA 90036	RAD	RE-ALLOCATION OF MEDIA BUY	(\$19,626.50)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-20904.90

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 40U
through _12/31/2016	Page 102 of 130
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KRVU-TV TEL RE-ALLOCATION OF MEDIA BUY \$1,632.00

Oakland, CA 94607			\$1,002.00
KRXQ-FM Sacramento, CA 95841	RAD	RE-ALLOCATION OF MEDIA BUY	(\$4,080.85)
KRZZ-FM San Jose, CA 95112	RAD	RE-ALLOCATION OF MEDIA BUY	\$11,815.00
KSAN-FM San Francisco, CA 94105	RAD	RE-ALLOCATION OF MEDIA BUY	(\$18,003.00)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-8636.85

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 46U
through _12/31/2016	Page 103 of 130
O COMPANIA (CEE A TEA CHI SENT	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be sur	mmarized on Schedule D	

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KSBW-TV SALINAS, CA 93901	TEL	RE-ALLOCATION OF MEDIA BUY	(\$3,956.75)
KSBY-TV SAN LUIS OBISPO, CA 93405	TEL	RE-ALLOCATION OF MEDIA BUY	(\$6,676.75)
KSDO-AM Chula Vista, CA 91910	RAD	RE-ALLOCATION OF MEDIA BUY	\$1,003.00
KSEE-TV FRESNO, CA 93779	TEL	RE-ALLOCATION OF MEDIA BUY	(\$6,307.00)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-15937.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 400
through _12/31/2016	Page 104 of 130
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be so	ummarized on Schedule D.	
NAME AND ADDRESS OF PAYER OF CREDITOR		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KSEG-FM Sacramento, CA 95841	RAD	RE-ALLOCATION OF MEDIA BUY	(\$14,790.00)
KSFM-FM Sacramento, CA 95815	RAD	RE-ALLOCATION OF MEDIA BUY	(\$6,526.00)
KSFO-AM San Francisco, CA 94105	RAD	RE-ALLOCATION OF MEDIA BUY	(\$5,151.85)
KSHA-FM Redding, CA 96002	RAD	RE-ALLOCATION OF MEDIA BUY	\$1,109.25

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$-25358.60

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) SEE INSTRUCTIONS ON REVERSE NAME OF FILER	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page <u>105</u> of <u>130</u>
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAG	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RAD	RE-ALLOCATION OF MEDIA BUY	\$544.00
RAD	RE-ALLOCATION OF MEDIA BUY	\$1,122.00
RAD	RE-ALLOCATION OF MEDIA BUY	\$11,050.00
RAD	RE-ALLOCATION OF MEDIA BUY	(\$1,399.95)
	RAD	RAD RE-ALLOCATION OF MEDIA BUY RAD RE-ALLOCATION OF MEDIA BUY RAD RE-ALLOCATION OF MEDIA BUY

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$11316.05

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDUL		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) SEE INSTRUCTIONS ON REVERSE NAME OF FILER	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page _106 of _130	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAC	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes	s the navment, you may enter the code. Otherwise	describe the navment				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
KSTE-AM SACRAMENTO, CA 95815	RAD	RE-ALLOCATION OF MEDIA BUY	(\$5,746.00)
KSTS-TV SAN JOSE, CA 95131	TEL	RE-ALLOCATION OF MEDIA BUY	\$37,740.00
KSWD-FM Los Angeles, CA 90036	RAD	RE-ALLOCATION OF MEDIA BUY	(\$8,755.00)
KTEA-FM Cambria, CA 93428	RAD	RE-ALLOCATION OF MEDIA BUY	\$729.30

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$23968.30

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA ACC	
from10/23/2016	FORM 400	
through	Page 107 of 130	
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SCHEDULE G

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KTFK-TV Sacramento, CA 95815	TEL	RE-ALLOCATION OF MEDIA BUY	\$7,548.00
KTLA-TV LOS ANGELES, CA 90025	TEL	RE-ALLOCATION OF MEDIA BUY	(\$183,880.50)
KTNC-TV San Francisco, CA 94111	TEL	RE-ALLOCATION OF MEDIA BUY	\$14,305.50
KTTV-TV LOS ANGELES, CA 90025	TEL	RE-ALLOCATION OF MEDIA BUY	(\$188,729.75)

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$-350756.75

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA FORM 460	
from10/23/2016		
through <u>12/31/2016</u>	Page _108	
O COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KTVU-TV OAKLAND, CA 94607	TEL	RE-ALLOCATION OF MEDIA BUY	(\$10,752.50)
KTWV-FM Los Angeles, CA 90036	RAD	RE-ALLOCATION OF MEDIA BUY	(\$11,437.60)
KTXL-TV SACRAMENTO, CA 95820	TEL	RE-ALLOCATION OF MEDIA BUY	(\$81,940.00)
KUSI-TV SAN DIEGO, CA 92123	TEL	RE-ALLOCATION OF MEDIA BUY	(\$10,773.75)

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$-114903.85

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _12/31/2016	Page 109 of 130	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBA	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE **DESCRIPTION OF PAYMENT AMOUNT PAID** OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KUVS-TV TEL RE-ALLOCATION OF MEDIA BUY \$21.088.50 MODESTO, CA 95358 KUZZ-FM RAD RE-ALLOCATION OF MEDIA BUY (\$4,156.50)Bakersfield, CA 93308 KVEA-TV TEL RE-ALLOCATION OF MEDIA BUY \$62,730.00 GLENDALE, CA 91202 KVIO-TV TEL RE-ALLOCATION OF MEDIA BUY (\$794.75)EUREKA, CA 95501

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$78867.25

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA ACC
from10/23/2016	FORM 460
through _12/31/2016	Page <u>110</u> of <u>130</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

I.D. NUMBER 1386637 SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expanditures must also be su	ummarized on Schodule D					

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TEL	RE-ALLOCATION OF MEDIA BUY	(\$5,950.00)
RAD	RE-ALLOCATION OF MEDIA BUY	\$15,810.00
RAD	RE-ALLOCATION OF MEDIA BUY	\$8,109.00
RAD	RE-ALLOCATION OF MEDIA BUY	(\$2,185.35)
	RAD RAD	RAD RE-ALLOCATION OF MEDIA BUY RAD RE-ALLOCATION OF MEDIA BUY RAD RE-ALLOCATION OF MEDIA BUY

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$15783.65

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2016	FORM 46U
through _12/31/2016	Page 111 of 130
-	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

.D. NUMBER 1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expanditures must also be summarized an Schodule D						

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KXTV-TV SACRAMENTO, CA 95818	TEL	RE-ALLOCATION OF MEDIA BUY	(\$24,448.55)
KYLD-FM San Francisco, CA 94107	RAD	RE-ALLOCATION OF MEDIA BUY	(\$7,837.85)
KYMX-FM Sacramento, CA 95815	RAD	RE-ALLOCATION OF MEDIA BUY	(\$16,022.50)
KYXY-FM SAN DIEGO, CA 92111	RAD	RE-ALLOCATION OF MEDIA BUY	(\$8,262.85)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-56571.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 46U
through _12/31/2016	Page 112 of 130
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expanditures must also be summarized an Schodule D							

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KZAP-FM Chico, CA 95928	RAD	RE-ALLOCATION OF MEDIA BUY	\$704.65
KZZO-FM Sacramento, CA 95815	RAD	RE-ALLOCATION OF MEDIA BUY	\$12,631.00
NCC Los Angeles, CA 90025	TEL	RE-ALLOCATION OF MEDIA BUY	(\$85,676.42)
NECA-TV Greenwood Village, CO 80111	TEL	RE-ALLOCATION OF MEDIA BUY	\$2,108.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-70232.77

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from10/23/2016	FORM 46U	
through	Page 113 of 130	
CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member	communications	RAD	radio airtime and production costs		
CNS campaign consultants	MTG meeting	s and appearances	RFD	returned contributions		
CTB contribution (explain nonmonetary)*	OFC office ex	penses	SAL	campaign workers' salaries		
CVC civic donations	PET petition	circulating	TEL	t.v. or cable airtime and production cos	sts	
FIL candidate filing/ballot fees	PHO phone b	anks	TRC	candidate travel, lodging, and meals		
FND fundraising events	POL polling a	nd survey research	TRS	staff/spouse travel, lodging, and meals	5	
IND independent expenditure supporting/opposing others (explain)*	POS postage	, delivery and messenger services	TSF	transfer between committees of the sa	me candidate/sponsor	
LEG legal defense	PRO professi	onal services (legal, accounting)	VOT	voter registration		
LIT campaign literature and mailings	PRT print ads	3	WEB	information technology costs (internet,	email)	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						
NAME AND ADDRESS OF PAYEE OR CREDITOR		CODE OR	DESCRIPTION OF	PAYMENT	AMOUNT PAID	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
NESQ Palm Desert, CA 92211	TEL	RE-ALLOCATION OF MEDIA BUY	(\$8,364.00)
NGET-TV Bakersfield, CA 93301	TEL	RE-ALLOCATION OF MEDIA BUY	\$1,661.75
NHSL-TV Chico, CA 95973	TEL	RE-ALLOCATION OF MEDIA BUY	\$1,372.75
NNBC Universal City, CA 91608	TEL	RE-ALLOCATION OF MEDIA BUY	(\$2,167.50)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-7497.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>114</u>	of <u>130</u>
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAC	CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NSBW Salinas, CA 93901	TEL	RE-ALLOCATION OF MEDIA BUY	(\$3,259.75)
OQCA-TV Philadelphia, PA 19103	TEL	RE-ALLOCATION OF MEDIA BUY	\$6,171.00
XHAS-TV EL PASO, TX 79905	TEL	RE-ALLOCATION OF MEDIA BUY	\$41,140.00
XHFG-FM San Diego, CA 92108	RAD	RE-ALLOCATION OF MEDIA BUY	\$1,955.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$46006.25

Type or print in ink. Amounts may be rounded to whole dollars.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _12/31/2016	Page 115	of <u>130</u>
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAC	CO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
XHRM-FM San Diego, CA 92121	RAD	RE-ALLOCATION OF MEDIA BUY	(\$1,275.85)
XLTN-FM San Diego, CA 91950	RAD	RE-ALLOCATION OF MEDIA BUY	\$2,490.50
XPRS-AM San Diego, CA 92121	RAD	RE-ALLOCATION OF MEDIA BUY	(\$14,501.00)
XPRS-FM San Diego, CA 92121	RAD	RE-ALLOCATION OF MEDIA BUY	(\$2,797.35)

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$-16083.70

Schedule G	Type or print in ink.	SCHED			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page		
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAC	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637		

NAME OF AGENT OR INDEPENDENT CONTRACTOR LANDSLIDE COMMUNICATIONS

CODI	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
	campaign paraphernalia/misc.		member communications		radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payme	ents that are contributions or independent expenditures must also be sum	marized	on Schedule D.					

LOS ANGELES COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE 1305336 INLAND EMPIRE REPUBLICAN LEADERSHIP VOTER GUIDE Laguna Niguel, CA 92677 SLATE MAILER \$2,929.65 SLATE MAILER \$3,500.25 1293670 ORANGE COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE Laguna Niguel, CA 92677 SLATE MAILER \$6,662.97 1285120 WOMAN'S VOICE, A PROJECT OF POLICY ISSUES INSTITUTE Laguna Niguel, CA 92677 SLATE MAILER \$29,425.47	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
INLAND EMPIRE REPUBLICAN LEADERSHIP VOTER GUIDE Laguna Niguel, CA 92677 SLATE MAILER \$3,500.25 1293670 ORANGE COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE Laguna Niguel, CA 92677 SLATE MAILER \$6,662.97 1285120 WOMAN'S VOICE, A PROJECT OF POLICY ISSUES INSTITUTE Laguna Niguel, CA 92677 SLATE MAILER \$29,425.47		SLATE MAILER	\$2,929.65
INLAND EMPIRE REPUBLICAN LEADERSHIP VOTER GUIDE Laguna Niguel, CA 92677 SLATE MAILER \$3,500.25 1293670 ORANGE COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE Laguna Niguel, CA 92677 SLATE MAILER \$6,662.97 1285120 WOMAN'S VOICE, A PROJECT OF POLICY ISSUES INSTITUTE Laguna Niguel, CA 92677 SLATE MAILER \$29,425.47	1305336		
ORANGE COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE 1285120 WOMAN'S VOICE, A PROJECT OF POLICY ISSUES INSTITUTE Laguna Niguel, CA 92677 SLATE MAILER \$6,662.97 \$29,425.47	INLAND EMPIRE REPUBLICAN LEADERSHIP VOTER GUIDE	SLATE MAILER	\$3,500.25
Laguna Niguel, CA 92677 1285120 WOMAN'S VOICE, A PROJECT OF POLICY ISSUES INSTITUTE Laguna Niguel, CA 92677 \$29,425.47	1293670		
WOMAN'S VOICE, A PROJECT OF POLICY ISSUES INSTITUTE Laguna Niguel, CA 92677 SLATE MAILER \$29,425.47		SLATE MAILER	\$6,662.97
Laguna Niguel, CA 92677	1285120		
100267		SLATE MAILER	\$29,425.47
129366/	1293667		

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$42518.34

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 46U
through _12/31/2016	Page 117 of 130
O COMPANY (SEE ATTACHMENT	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR

LANDSLIDE COMMUNICATIONS

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.									
CMP	campaign paraphernalia/misc.	MBR	member c	ommunicatio	ns			RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings a	and appeara	nces			RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expe	enses				SAL	campaign workers' salaries	
CVC	civic donations	PET	petition cir	culating				TEL	t.v. or cable airtime and production co	sts
FIL	candidate filing/ballot fees	PHO	phone bar	iks				TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and	survey rese	earch	1		TRS	staff/spouse travel, lodging, and meal	S
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, d	elivery and	ness	senger services		TSF	transfer between committees of the sa	ame candidate/sponso
LEG	legal defense	PRO	profession	al services (legal	, accounting)		VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads					WEB	information technology costs (internet	, email)
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.										
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR		DESCRIPTIO	N OF I	PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SAN DIEGO COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE Laguna Niguel, CA 92677	SLATE MAILER		\$702.45
1287037			
VENTURA COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE Laguna Niguel, CA 92677	SLATE MAILER		\$812.82
1290652			
CALIFORNIA PUBLIC SAFETY VOTER GUIDE, A PROJECT OF POLICY ISSUES INSTITUTE Laguna Niguel, CA 92677	SLATE MAILER		\$2,885.16
1298740			
CALIFORNIA PUBLIC SAFETY VOTER GUIDE, A PROJECT OF POLICY ISSUES INSTITUTE Laguna Niguel, CA 92677	SLATE MAILER		\$35,206.50
1298740			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$39606.93

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A C C
from10/23/2016	FORM 460
through	Page 118 of 130
	LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

MERIDIAN PACIFIC, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.			

CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) US POSTMASTER POS (\$771,465.43) SANTA ANA, CA 92705

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

TOTAL* \$-771465.43

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page 119 of 130	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	I.D. NUMBER 1386637			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

REDWOOD PACIFIC PUBLIC AFFAIRS, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) GCW MEDIA SERVICES, INC. COMMISSION \$7,409.78 Sacramento, CA 95814 GCW MEDIA SERVICES, INC. \$87,486.02 COMMISSION Sacramento, CA 95814 FSB CORE STRATEGIES COMMISSION \$11,114.66 Sacramento, CA 95814 FSB CORE STRATEGIES COMMISSION \$189,514.04 Sacramento, CA 95814

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$295524.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/23/2016	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page 120 of 130	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAG	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

REDWOOD PACIFIC PUBLIC AFFAIRS, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RUSSO MCGARTY AND ASSOCIATES INC. COMMISSION \$174,936.04 Sacramento, CA 95814 RUSSO MCGARTY AND ASSOCIATES INC. (\$6,907.88) COMMISSION Sacramento, CA 95814 FSB CORE STRATEGIES COMMISSION (\$6,907.88) Sacramento, CA 95814 YOUNG IDEAS COMMISSION \$4,000.00 Boulder, CO 80303

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$165120.28

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.			
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Contractor (on Behalf of This Committee)	to whole dollars.	from10/23/2016	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page 121 of 130	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBAC	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR REDWOOD PACIFIC PUBLIC AFFAIRS, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE **AMOUNT PAID** OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RUSSO MCGARTY AND ASSOCIATES INC. COMMISSION \$11.114.66 Sacramento, CA 95814 YOUNG IDEAS COMMISSION \$58,312.01 Boulder, CO 80303 YOUNG IDEAS COMMISSION \$3,704.89 Boulder, CO 80303 FSB CORE STRATEGIES COMMISSION \$13,000.00 Sacramento, CA 95814

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$86131.56

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through _12/31/2016	Page <u>122</u> of <u>130</u>	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBA	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

NAME OF AGENT OR INDEPENDENT CONTRACTOR REDWOOD PACIFIC PUBLIC AFFAIRS, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GCW MEDIA SERVICES, INC. Sacramento, CA 95814		COMMISSION		\$6,000.00
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814		COMMISSION		\$12,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$18000.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A CO
from10/23/2016	FORM 46U
through <u>12/31/2016</u>	Page 123 of 130
·	LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT

1386637

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR RUSSO MCGARTY AND ASSOCIATES INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PSP Sacramento, CA 95815	PRT			(\$8,345.42)
MORTON'S THE STEAKHOUSE Sacramento, CA 95814	MTG			\$797.12

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-7548.30

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _12/31/2016	Page <u>124</u> of <u>130</u>	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB, MAJOR FUNDING BY PHILIP MO	ORRIS USA INC. AND R.J. REYNOLDS TOBA	CCO COMPANY (SEE ATTACHMENT	I.D. NUMBER 1386637	

NAME OF AGENT OR INDEPENDENT CONTRACTOR YOUNG IDEAS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PRODUCTION PAYROLL SERVICES, LLC TEL \$3,378.96 Frederick, MD 21704 REDWOOD PACIFIC PUBLIC AFFAIRS, INC. COMMISSION \$582.87 Sacramento, CA 95814

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3961.83

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA 460
	EODW 40U

_oans Made to Others*			to whole dollars	S.	from10/23/20	016	FORM	** 46U
EE INSTRUCTIONS ON REVERSE					through <u>12/31/20</u>	016	Page <u>125</u>	_ of <u>130</u>
IAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX A)	GRAB. MAJOR FUNDING BY PH	ILIP MORRIS USA	INC. AND R.J. RI	EYNOLDS TOBACO	CO COMPANY (SEE	E ATTACHMENT	I.D. NUMBER 1386637	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	-
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans los be reported on Schedule E.		SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
. Loans made this period Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans Total Column (c) plus unitemized paym	nents less than \$100.)							
B. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.))			NET (May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash

Type or print in ink.

		SCHEDULE I
Sta	atement covers period	CALIFORNIA A CO
from _	10/23/2016	CALIFORNIA 460

wiscellaneou		to whole dollars.		10/23/2016	CALIFORNIA 460	
SEE INSTRUCTIONS ON	N REVERSE		through _	12/31/2016	Page $\frac{126}{126}$ of $\frac{136}{120}$	30
NAME OF FILER	E SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND	R.J. REYNOLDS TOBA	CCO COMPAN	NY (SEE ATTACHMENT	I.D. NUMBER 1386637	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	DESC	CRIPTION OF RI	ECEIPT	AMOUNT OF INCREASE TO CAS	SH
Attach addition	onal information on appropriately labeled continuation sheets.			SUBTOTA	NL \$.00	
Schedule I Su	ımmary					
1. Increases to ca	ash of \$100 or more this period			\$.00	-	
2. Unitemized inc	reases to cash under \$100 this period			\$.00	-	
3. Total of all inter	rest received this period on loans made to others. (Schedule H, Column	(e).)		\$.00	-	
	eous increases to cash this period. (Add Lines 1, 2, and 3. Enter here are, Line 14.)		тоти	AL \$.00	- FDDC Form 460 (l)	
					EDDC Form //ch / li	1100/04

Memo Reference: ATTACHMENT A - COMPLETE COMMITTEE NAME: NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY, WITH A COALITION OF TAXPAYERS, EDUCATORS, HEALTHCARE PROFESSIONALS, LAW ENFORCEMENT, LABOR, AND SMALL BUSINESSES; ATTACHMENT B - CIGARETTE TAX TO FUND HEALTHCARE, TOBACCO USE PREVENTION, RESEARCH, AND LAW ENFORCEMENT. INITIATIVE CONSTITUTIONAL AMENDMENT AND STATUTE. 'California Healthcare, Research and Prevention Tobacco Tax Act of 2016' (Attorney General Tracking #15- 0081A1) ADDITIONAL COMMITTEE ADDRESSES: 1215 K STREET, SUITE 2260, SACRAMENTO, CA 95814; 3001 DOUGLAS BOULEVARD, SUITE 225, ROSEVILLE, CA 95661; 2443 FAIR OAKS BOULEVARD #132, SACRAMENTO, CA 95825; 2443 FAIR OAKS BOULEVARD #285, SACRAMENTO, CA 95825; PO BOX 191083, SACRAMENTO, CA 95819
Memo Reference: NON659 CAMPAIGN SERVICES (11/1/16-11/8/16)
CAMI AIGN SERVICES (11/11/10-11/0/10)
Memo Reference: EXP595 PAYMENT THROUGH INTERMEDIARY REDWOOD PACIFIC PUBLIC AFFAIRS (SAME ADDRESS)
Memo Reference: EXP663 1168
1108

Memo Reference: EXP675
Memo Reference: EXP675 PAYMENT THROUGH INTERMEDIARY REDWOOD PACIFIC PUBLIC AFFAIRS (SAME ADDRESS)
Memo Reference: EXP633
PAYMENT THROUGH INTERMEDIARY REDWOOD PACIFIC PUBLIC AFFAIRS (SAME ADDRESS)
Mama Deference: DAV557
Memo Reference: PAY557 LOAN
Memo Reference: PAY559 LOAN
LOAN

Memo Reference: PAY561 OAN			
JOAN			
Memo Reference: PAY563 OAN			
.OAN			
Memo Reference: PAY579 OAN			
COAN			
5 D.C. D.L.			
Memo Reference: PAY581 OAN			
OAN			

Memo Reference: PAV583	
Memo Reference: PAY583 LOAN	
Memo Reference: PAY585 LOAN	
LOAN	
Memo Reference: PAY587 LOAN	
LUAN	